UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF WASHINGTON AT SEATTLE

In re:

NORTHWEST TERRITORIAL MINT, LLC.

Debtor.

Case No. 16-11767-CMA

DECLARATION OF PAUL WAGNER IN SUPPORT OF IN SUPPORT OF MOTION FOR ORDER APPROVING THE SALE OF CERTAIN OF THE DEBTOR'S ASSETS TO MEDALCRAFT MINT, INC.

- I, Paul Wagner, hereby declare:
- 1. I am the Chief Information Officer of Northwest Territorial Mint, LLC ("NWTM" or "Debtor"). Unless otherwise stated, I make the following statements based on my personal knowledge. I submit this Declaration in support of the Motion for Order Approving the Sale of Certain of the Debtor's Assets to Medalcraft Mint, Inc. (the "Motion"). I have been employed by the Debtor for approximately five years. I am over the age of eighteen and I am competent in all ways to testify.
- Medallic Art Company, LTD ("Medallic LTD") is the predecessor in interest to
 MACLLC with respect to the certain assets including dies which were sold by Medallic LTD to
 Medallic Art Company LP in 2009. After the acquisition of assets from Medallic LTD, Medallic was

DECLARATION OF PAUL WAGNER - 1

501036488 v3

run as a division of NWTM in that product sold under the "Medallic Art" brand was created and marketed by NWTM employees at NWTM facilities.

- It has always been my understanding that NWTM retained ownership of all dies created by the Medallic Art division of NWTM. At the request of the Trustee, I pulled, from NWTM's business records, a sample price quote for a die manufactured in 2012 by NWTM "dba Medallic Art Company." A copy of the price quote is attached hereto as Exhibit A. It clearly states that all rights, title and interest in dies are exclusively the product of Medallic Art Company.
- 4. NWTM retained a copyright interest in the designs it created for customers by NWTM's artists, both under the NWTM and Medallic Art Company names. Attached hereto as Exhibit B is a sample of a design proof sent to a customer which informs it of the company's copyright on the design and art.
- 5. I located, in NWTM's records, an invoice from 2009 from Medallic LTD, a copy of which is attached as Exhibit C. It clearly states, "NOTICE: All right, title, and interest in and to all dies, models, sculptures, designs, engravings, sketches, and all other artistic renderings and materials used for and in the creation of the products sold hereunder, and all intellectual rights embodies therein, including, without limitation, all copyrights, patents, trade secrets, manufacturing methods, and related proprietary information are and shall remain exclusively and perpetually the property of the Medallic Art Company, LTD."

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DECLARATION OF PAUL WAGNER - 2

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I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. EXECUTED this 16th day of February, at Seattle, Washington. By: /s/ Paul Wagner Paul Wagner

DECLARATION OF PAUL WAGNER - 3

501036488 v3

CERTIFICATE OF SERVICE 1 2 The undersigned declares as follows: That she is a Paralegal in the law firm of K&L Gates LLP, and on February 16, 2018, she 3 caused the foregoing document to be filed electronically through the CM/ECF system which caused Registered Participants to be served by electronic means, as fully reflected on the Notice of 4 Electronic Filing. 5 Also on February 16, 2018, she caused the foregoing document to be placed in the mail to the Parties at the addresses listed below: 6 7 Northwest Territorial Mint LLC c/o Ross Hansen, Member P.O. Box 2148 8 Auburn, WA 98071-2148 9 I declare under penalty of perjury under the laws of the State of Washington and the United States that the foregoing is true and correct. 10 Executed on the 16th day of February, 2018 at Seattle, Washington. 11 12 <u>/s/ Denise A. Lentz</u> Denise A. Lentz 13 14 15 16 17 18 19 20 21 22 23

DECLARATION OF PAUL WAGNER - 4

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EXHIBIT A

NORTHWEST TERRITORIAL MINT LLC

dba MEDALLIC ART COMPANY 80 E. Airpark Vista Blvd.

Dayton, NV 89403 Phone: 775-246-6000 Fax: 775-246-6006

Event a/21/12 In hands

Quotation

Quote LUBBOCK CHRISTIAN UNIVERSITY

то: 5601 19th Street Lubbock, TX 79407 **United States**

Quote Number:

Quote Date:

Customer:

Salesman:

Ship Via:

FOB:

46315

08/13/12

MA-6000256

Dayton, NV

SUSAN SKAGGS

Federal Express

Expires: 09/18/12

Contact:

Warren McNeill

Inquiry: Terms:

Payable On Receipt

Phone:

(806) 720-7212

FAX:

PLEASE REVIEW QUOTE, SIGN-FOR APPROVAL AND FAX OR EMAIL BACK ASAP SO AS NOT TO DELAY SHIPPING.

THANK YOU FOR YOUR ORDER!

APPROVED BY

DATE

Part Number

<u>Item</u> 1	Description SS08131202 PROVOST'S CHAIN OF OFFICE - 3-1/2 INCH ANTIQUE BRONZE MEDAL TAP AND DRILLED AT 11 AND 1 O'CLOCK POSITIONS WITH SIMPLE BRONZE NECK CHAIN IN CARDBOARD GIFT BOX	<u>Revision</u>	<u>Quantity</u> 1	<u>Price</u> \$915.00 /EA
2	NECK CHAIN SIMPLE BRONZE NECK CHAIN		1	\$100.00 /EA
3	DIE SERVICE CHARGE FOR PREPARATION OF OBVERSE DIE		1	\$750.00 /EA
4	ASSEMBLY SERVICE CHARGE FOR ASSEMBLY		1	\$50.00 /EA
5	MAC011039 BOX, BURGUNDY BOX WITH VELVET FOAM INSERT, 4.25" X 4.25"	0.0°)	1	\$0.00 /EA
6	SHIPPING		1	\$25.00 /EA

Part Number

<u>Item</u> <u>Description</u>

<u>Revision</u>

Quantity

<u>Price</u>

SHIPPING AND HANDLING CHARGE

Total:

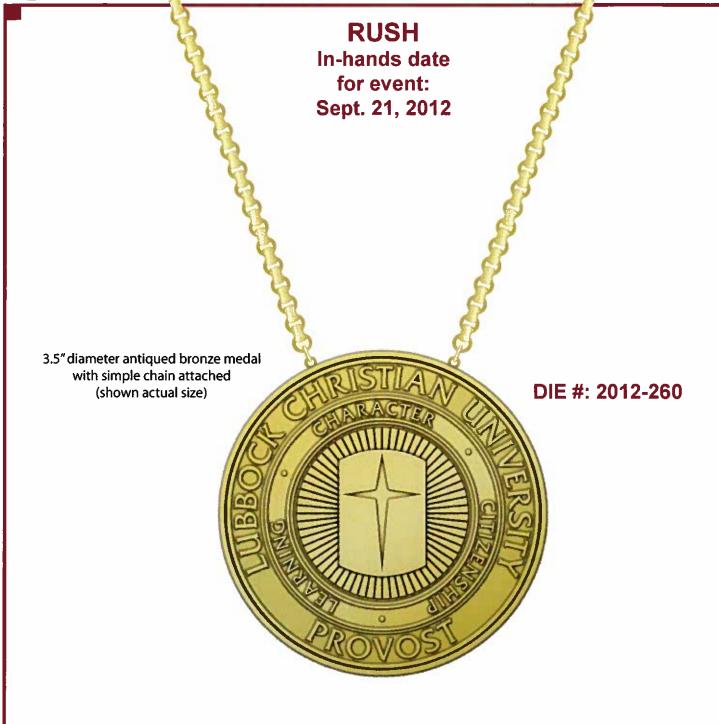
\$1,840.00

Notice: All rights, title and interest in and to all dies, models, sculptures, designs, engravings, sketches, and all other artistic renderings and materials used in the creation of the products sold hereunder including without limitation all patents, trade secrets manufacturing methods and related proprietary information are and shall remain exclusively and perpetually the property of Medallic Art Company. No such product (or any part thereof) may be duplicated or otherwise reproduced by any process, technique, devise or means whatsoever without the prior written permission of the Medallic Art Company.

By Susan Skaggs NORTHWEST TERRITORIAL MINT LLC

Provost Chain of Office

Design #1



DATE: 8-17-12

CLIENT: Lubbock Christian University

SALES CONTACT: Susan Skaggs

GRAPHICS: Angel Dey

JOB NUMBER: A040408

APPROVED BY: _____

DATE: _

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Provost Chain of Office Design #1

je# 2012-260 3.5" diameter antiqued bronze medal with simple chain attached (shown actual size)

Event In Hands Date 9/21/12

DATE: 8-17-12

CLIENT: Lubbock Christian University

SALES CONTACT: Susan Skaggs

GRAPHICS: Angel Dey

JOB NUMBER: A040408

@ 2012 Medallic Art

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Analy doing

Will your round up the seals for our three colleges and medallions for us, along with one more plain one for

get those to Susan? See if they can also produce the provost. On the provost medallion, let's put

provost where president was on the other one, and let's make four of these brass with no blue fill.

Warren





3" @ \$429







* Event 9/23 *

Simple chain

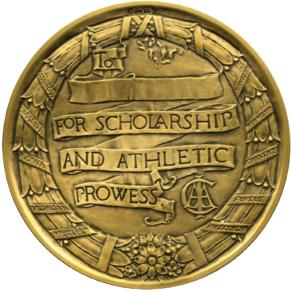
EXHIBIT B

3" diameter Big Ten medals

Shown actual size

Die #: 1916-008

for years 1984-1991



Shows teams: Illinois, Indiana, Iowa, Michigan, Michigan State, Minnesota, Northwestern, Ohio State, Purdue, Wisconsin

Die #: 2014-120 for years 1992-2011



Illinois, Indiana, Iowa, Michigan, Michigan State, Minnesota, Northwestern, Ohio State, Penn State, Purdue, Wisconsin

Die #: 2012-308



Shows teams: Illinois, Indiana, Iowa, Michigan, Michigan State, Minnesota, Nebraska, Northwestern, Ohio State, Penn State, Purdue, Wisconsin

Die #: 2013-260



Shows teams: Illinois, Indiana, Iowa, Maryland, Michigan, Michigan State, Minnesota, Nebraska, Northwestern, Ohio State, Penn State, Purdue, Rutgers, Wisconsin

DATE: 5-14-14

CLIENT: Big Ten Conference

SALES CONTACT: Susan Skaggs GRAPHICS: Angel Dey JOB NUMBER: A041627

APPROVED BY:

DATE: ____

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EXHIBIT C

SALES ORDER



MEDALLIC ART COMPANY LTD.

80 Airpark Vista Boulevard • Dayton, NV 89403 775-246-6000 • Fax: 775-246-6006 • Toll Free: 1-800-843-9854 E-Mail Address: minted@medallic.com • Internet Address: medallic.com Invoiced 63000

Order Number: 0132057

Order Date: 05/19/09

02-3001486 Customer No:

SALESPERSON: KIM CLARK

SOLD TO:

SHIP TO:

SIGMA PI PHI FRATERNITY KATRINA NELSON 50 HURT PLAZA STE 750

AT LANTA

GA 30303

SIGMA PI PHI FRATERNITY ATTN: KATRINA NELSON 50 HURT PLAZA STE 750 AT LANTA GA 30303

Customer Phone #: (404) 529-9919 Customer Fax #: 404-529-9976

Customer Phone	9 #: (404) 329-95 	119 Custom	ner Fax #: 4	404-529-9 	3976	
CUSTOMER P.O.	SHIP VIA	F.O.B.	SHIP DATE		TERMS	
KATRINA NELSON	FEDEX GROUND	DAYTON	07/27/09	ADVA	NCE PAYMENT	r REQUIRED
DESCRIPT	ION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PRICE	AMOUNT
HENRY M MINTON	FELLOW MEDAL					
3" LIGHT OXIDI:	ZED BRONZE BOARD GIFT BOX	20	20		110.00	2,200.00
ADD FOR TAP AND WITH LIGHT BLU RIBBON PER MED	JE/WHITE NECK-	20	20		15.00	300.00
BLUE VELVET PEN	NDANT CASE	20	20		13.75	275.00
SERVICE CHARGE OF OBVERSE SCU SERVICE CHARGE OF 3" OBVERSE	JLPTED MODEL FOR PREPARATIO	1			1,400.00	1,400.00
SCULPTED MODEI SERVICE CHARGE OF 3" THREE-DI	FOR PREPARATIO	1 N			750.00	750.00
REVERSE DIE SHIPPING/HANDLI PLEASE REMIT \$5	ING CHARGE 5,985.00 IN ADV	1 1 ANÇE PAYMI	ENT ASAP		1,000.00 60.00	1,000.00 60.00
SO AS NOT TO DE	LAY THE ABOVE (05 (NEW)	LISTED SHI				
ARRROVED BY Z009-1 THANK YOU FOR Y	OG (NEW)		DATE			
NOTICE: ALL RIGHT, TITLE, AND III ENGRAVINGS, SKETCHES, AND ALL O	, MODELS, SCULPTUE	RES, DESIGNS,	0	ORDER:	5,985.00	
CREATION OF THE PRODUCTS SOLD INCLUDING, WITHOUT LIMITATION METHODS, AND RELATED PROPRIE	CTUAL RIGHTS EMBOI TRADE SECRETS, MAI	DIED THEREIN, NUFACTURING		FREIGHT: SALES TAX:		
PERPETUALLY THE PROPERTY OF THE MEDALLIC ART COMPANY, LTD. NO THEREOF) MAY BE DUPLICATED OR OTHERWISE REPRODUCED BY ANY PROMEANS WHATSOEVER WITHOUT THE PRIOR WRITTEN PERMISSION OF TI		Y PROCESS, TECHNIOL	JE. DEVICE OR	ADVANCE PA	AYMENT RECEIVED:	.00
Check Number:	Date Rec	eived:		INVOI	CE TOTAL:	

LO LOUG THUETH

SALES ORDER



MEDALLIC ART COMPANY LTD.

80 Airpark Vista Boulevard • Dayton, NV 8940.1 775-246-6081 • Fax: 775-246-6006 • Toll Free: 1-800-843-9854 L-Mail Address: minted@medallic.com • Internet Address: medallic.com Order Number: 0132057 Order Date: 05/19/09

Customer No: 02-3001486

SALESPERSON: KIM CLARK

SOLD TO:

SIGMA PI PHI FRATERNITY
KATRINA NELSON
50 HURT PLAZA STE 750
ATLANTA GA 30303

SHIP TO:

SIGMA PI PHI FRATERNITY ATTN: KATRINA NELSON 50 HURT PLAZA STE 750 ATLANTA GA 30303

Customer Fax #: 404-529-9976 Customer Phone #: (404) 529-9919 CUSTOMER P.O. SHIP VIA F.O.B. SHIP DATE ILRMS KATRINA NELSON FEDEX GROUND DAYTON 07/27/09 ADVANCE PAYMENT REQUIRED QTY. OTY. BACK DESCRIPTION ORDEREIS PRICE THUOMA SHIPPELD CHIDERED HENRY M MINTON FELLOW MEDAL 3" LIGHT OXIDIZED BRONZE MEDAL IN CARDBOARD GIFT BOX 20 110.00 2,200.00 ADD FOR TAP AND DRILL WITH WITH LIGHT BLUE/WHITE NECK-RIBBON PER MEDAL 20 15.00 300.00 BLUE VELVET PENDANT CASE 20 13.75 275.00 SERVICE CHARGE FOR PREPARATION OF OBVERSE SCULPTED MODEL 1,400.00 1,400.00 SERVICE CHARGE FOR PREPARATION OF 3" OBVERSE DIE CUT FROM SCULPTED MODEL 750.00 750.00 SERVICE CHARGE FOR PREPARATION OF 3" THREE-DIMENSIONAL REVERSE DIE 1,000.00 1,000.00 SHIPPING/HANDLING CHARGE 60.00 60.00 PLEASE REMIT 65,985.00 IN ADVANCE PAYMENT ASAP SO AS NOT TO DELAY THE ABOVE LISTED SHIP DATE. 2009-105 (NEW) APPROVED BY TOTAL 2009-106 NEW THANK YOU FOR YOUR ORDER! CHEST NOTICE ALL REAL THE AND INDEED BY AND TO ME DIE ASSETS, SUB-PROSES, INSIGNS, 5,985.00 PROFESSION OF THE AND DECISION OF STORE AS SHEET SUBJECTS ON AND MAKEURS, TO THE STORE AND AS THE STRAIGHT OF THE STORE AND AS THE STRAIGHT OF THE STORE AND ASSESSED AS THE STORE AND ASSESSED ASSESSED. Likitation SA-15 TAN .00 AUVANCE PAYMENT RECEIVED MEANS WHAT STATER WITHOUT THE PROBESSOR OF SHE WITHOUT AND COMPANY. INVOICE TOTAL: Dan Receipt Cherry Number 10 代码MRICOPY

Telephone: 404.529.9919

Fax: 404.529.9976 E-Mail: info@signmolphi.org

Website: http://www.sigma-pi-phi.net

Sigma Pi Phi Fraternity 50 Hurt Plaza, Ste. 750 Atlanta, GA 30303



Toe	Kim Clark	From: Katrina Nelson	£.1			
Fax	775-246-6006	Pages: 3 (including this one)	Pages: 3 (including this one)			
Phone:		Date:				
□ Urge:	nt 🗹 For Review	□ Please Comment □Please Reply □ Please Recycle	,			

Sigma Pi Phi Henry M. Minton Fellow medal on Light Blue/White neck ribbon Design #1

(shown actual size)





Obverse medal illustration

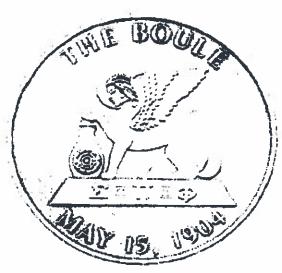
NOTE: Center image will be sculpted and will look 3-D

(Grayscale at at left shows detail)





Reverse



APPROVED BY? NOTE: SIZE INACCURACIES MAY RESULT FROM VARIATIONS IN DEVICE SETTING



MEDALLIC ART COMPANY LTD

80 AIRPARK VISTA BOULEVARD, DAYTON, NV 89403

TOLL FREE: 800-843-9854

FAX: 775-246-6006

©2009 Medallic Art Co.

CLIENT: Sigma Pi Phi

SALESPERSON: Kim Clark

REVISION #:_

DATE: 5-20-09

Sigma Pi Phi Henry M. Minton Fellow medal on Light Blue/White neck ribbon Design #1

(shown actual size)



Obverse medal illustration

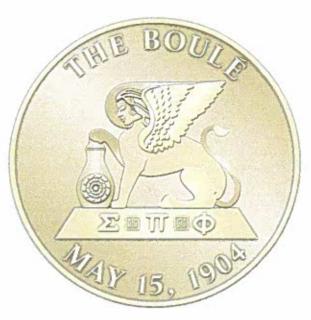
NOTE: Center image will be sculpted and will look 3-D

(Grayscale at at left shows detail)





Reverse



APPROVED BY:	DATE:
NOTE: SIZE IN ACCHIDACIES	MAY DESILL TEDOM VADIATIONS IN DEVICE SETTINGS



MEDALLIC ART COMPANY LTD

80 AIRPARK VISTA BOULEVARD, DAYTON, NV 89403

TOLL FREE: 800-843-9854

Fax: 775-246-6006

©2009 Medallic Art Co.

CLIENT: Sigma Pi Phi

SALESPERSON: Kim Clark

REVISION #:_

DATE: <u>5-20-09</u>

Print | Close Window

Subject: Medallic Art-Sigma Pi Phi artwork

From: minted@medallic.com

Date: Thu, May 21, 2009 11:40 am

To: katrinaspp@bellsouth.net

Dear Katrina:

Here is the artwork of the Sigma Pi Phi Henry M. Minton Fellow medal, per your request.

Medallic Art Company 80 Airpark Vista Blvd. Dayton, NV 89403

Toll free: 800-843-9854 Fax: 775-246-6006

Email: minted@medallic.com Web site: www.medallic.com

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